

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE 1 OF 3	
2. PROC INSTRUMENT ID NO. (PIN) F33657-95-D-2965		3. SPIIN 000303	4. EFFECTIVE DATE	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER 5181/RAP	6. BDC/DMS RATING	
7. ISSUED BY USAFAFMC ASC/CDS, BLDG 11A 1970 MONAHAN WAY, RM 136 WRIGHT-PATTERSON AFB OH 45433-7208 BUYER: 2LT MICHAEL STEDMAN, ASC/CDSK (937) 255-6632			8. ADMINISTERED BY (If other than Block 7) DCMAO DAYTON GENTILE STATION 1001 HAMILTON STREET DAYTON OH 45444-5300			
9. CONTRACTOR CODE 9J721 FACILITY CODE NAME AND ADDRESS MODERN TECHNOLOGIES CORPORATION 4032 LINDEN AVENUE DAYTON OH 45432-3018 IF "9" FOR MULTIPLE FACILITIES SEE SECT "K"				10. SECURITY CLASSIFICATION U 11. DISCOUNT FOR PROMPT PAYMENT NET D A Y S 1st % DAYS 2nd % DAYS OTHER IF "9" SEE SECT "E" 3rd % DAYS 12. PURCHASE OFFICE POINT OF CONTACT ADK/A8U/ANC		
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning _____ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF SEE BLOCK 17 IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO _____						
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT E. LOSING PO/CAO ON TRANSFER F. GAINING POC/CAO ON TRANSFER G. SVC/AGENCY USE MOD RECIPIENT ADP PT SIGNATURE <input checked="" type="checkbox"/> INCREASE (+) <input type="checkbox"/> DECREASE (-) TRANSFER TRANSFER C \$28,871.36						
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18. <input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE						
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY: Jeffrey A. Ross			22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: Glenn D. Bontly			
20. NAME/TITLE OF SIGNER (Type or Print) JEFFREY A. ROSS Senior Contract Administrator		21. DATE SIGNED 30 Apr 97	23. NAME OF CONTRACTING OFFICER (Type or Print) GLENN D. BONTLY, Maj. USAF Contracting Officer		21. DATE SIGNED 30 Apr 97	

CONTRACT FILES

REF 68X

68X

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20. NAME/TITLE OF SIGNER (Type or Print) JEFFREY A. ROSS	21. DATE SIGNED 30 Apr 97	23. NAME OF CONTRACTING OFFICER (Type or Print) GLENN D. BONTLY Maj USAF	24. DATE SIGNED 30 Apr 97																				

APMC FORM 702, JUL 92 (EF)

REPLACES A CONTRACTING OFFICE WHICH IS OBSOLETE

1. In accordance with the provisions of the basic contract, F33657-95-D-2965, Special Contract Requirement FAR 52.243-3 titled "Changes - Time-and-Materials or Labor-Hours" Task Order 0003 is modified to increase the ceiling amount from \$212,008.95 to \$240,880.31, an increase of \$28,871.36.

2. As a result of the above, order 0003 is specifically modified as follows:

a. SECTION A

The total amount in Block 20 of AFMC Form 700 is increased by \$28,871.36, from \$212,008.95 to \$240,880.31.

b. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0001	CLIN Change	Sec Class: U	\$ 240,880.31
			\$ 28,871.36+

noun: SPECIALIZED COMPTROLLER FUNCTIONAL
 acrn: 9 nsn:
 site codes pqa: D acp: D fob: D
 pr/mipr data: GASCSDf-96-0-0005
 GASCSDf-96-0-0016
 GASCSDf-96-0-001601
 96-2104
 GFBFS9772-00011+

descriptive data:

A. The contractor shall provide Financial Management support in accordance with the Statement of Work (SOW) attached to basic order 0003. The ceiling price of CLIN 0001 is increased by \$28,871.36 for a total ceiling price of \$ 240,880.31. Listed below by prime members are the negotiated labor categories and corresponding estimated number of labor hours for each category. These hours are to be added to the overall total of hours for delivery order 0003.

<u>Contractor</u>	<u>Labor Category</u>	<u>Estimated Hours</u>
1 May 1997 - 26 September 1997:		
Prime	Analyst	784
27 September 1997 - 15 December 1997:		
Prime	Analyst	416

B. Payment should be made using oldest funds first in the order and the amounts shown in the information Subline items below.

C. This item is incrementally funded in the amount \$28,871.36 for a total incremental funding of \$166,240.54 which will fund this item through 15 August 1997.

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
000105	Info SubCLIN establish noun: AE \$ 28,871.36 acrn: AE site codes pqa: D acp: D fob: D pr/mipr data: GFBFS9772-00011 type contract: Y Time and Materials	Sec Class: U	

0002	CLIN Change noun: DATA - EXHIBIT A acrn: 9 site codes pqa: D acp: D fob: D pr/mipr data: GASCSDf-96-0-0005 GASCSDf-96-0-0016 GASCSDf-96-0-001601 96-2104 GFBFS9772-00011+	sec class: U	NSP NSP
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descriptive data:

Data in accordance with Contract Data Requirements List, DD Form 1423, attached hereto as Exhibit A. The price of this item is included in the price of Item 0001 above.

000205	Info SubCLIN Establish noun: AE NSP acrn: AE site codes pqa: D acp: D fob: D pr/mipr data: GFBFS9772-00011 type contract: Y Time and Materials	Sec Class: U	
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c. SECTION G

<u>ACRN</u>	<u>Acct Class data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD</u> <u>Supplemental Accounting Classification</u>	<u>Obligation</u> <u>Amount</u>
AE	ACCOUNT ESTABLISHED UNCLASSIFIED		
	5773600	F03000	\$28,871.36
	297 3620 642025 000000 592IH 63800F 503000		
	pr/mipr data: GFBFS9772-00011		

descriptive data:

The fund site appears on the MIPR as follows:
5773600 297 3620 642025 592IH 63800F 503000 F03000

ACRN Summary on Obligated Amount

<u>Item No.</u>	<u>ACRN</u>	<u>Previous Obl</u>	<u>Change in Obl</u>	<u>Cumulative Obl</u>
0001	AA	\$ 0.00	\$ 0.00	\$ 0.00
000101	AA	\$ 55,092.79	\$ 0.00	\$ 55,092.79
000102	AB	\$ 4,657.81	\$ 0.00	\$ 4,657.81
000103	AC	\$ 2,978.80	\$ 0.00	\$ 2,978.80
000104	AD	\$ 74,639.78	\$ 0.00	\$ 74,639.78
000105	AE	\$ 0.00	\$ 28,871.36	\$ 28,871.36
			CLIN 0001 TOTAL	\$ 166,240.54
0005	AA	\$ 0.00	\$ (0.00)	\$ 0.00
			CLIN 0005 TOTAL	0.00

d. SECTION H

In accordance with AFMC Far Sup 5352.245-9000, Base Support (Jul 92), base support will be provided by ASC/FBF for contractor personnel as follows:

Location: WPAFB, Bldg 16 Room 140

Workstations consisting of adequate desks, chairs, telephones, and computers (Not to be removed from WPAFB).

3. All other contract terms and conditions remain unchanged and in full force and effect as a result of this modification.

4. This Supplemental Agreement constitutes a full and equitable adjustment and the contractor releases the government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.